

POWERTRACK TRAINING AND DISCUSSION



2005 TMO TACK-ON
25 APR 05

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Mr. Torre Peterson
Mr. Rod Callewaert
LPC-3/IBM



Agenda



- PowerTrack
- Auto CONOPS
- Summary Invoice (SI) Certification
- System Helpdesk POC Info
- HQMC Points of Contact



PowerTrack

- Commercial Third Party Freight Payment Tool based on the credit card concept
- Directed for use by MRM#15
- MC sites currently using PowerTrack

-MCB Quantico

-MCB Camp
Pendleton

-MCB Camp
Lejeune

-MAGTF 29
Palms

-MCAS Yuma

-MCAS Beaufort

-MCAS Miramar

-Blount Island
Command

-MARFORRES

-MCAF Quantico

-MCB Camp Butler,
JA

(Pending evaluations of MCAS Iwakuni, MCRD San Diego, and MCRD Kaneohe Bay, and MCRD

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Auto CONOPS

- Auto CONOPS (Automated Commercial Transportation Payment and Accounting Process)
 - Embraces latest e-commerce technology
 - Eliminates govt-unique documentation
 - Reduces cost and infrastructure
 - Automates the payment and accounting process by using:
 - Segmented, pre-edited lines of accounting (LOAs)

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Auto CONOPS

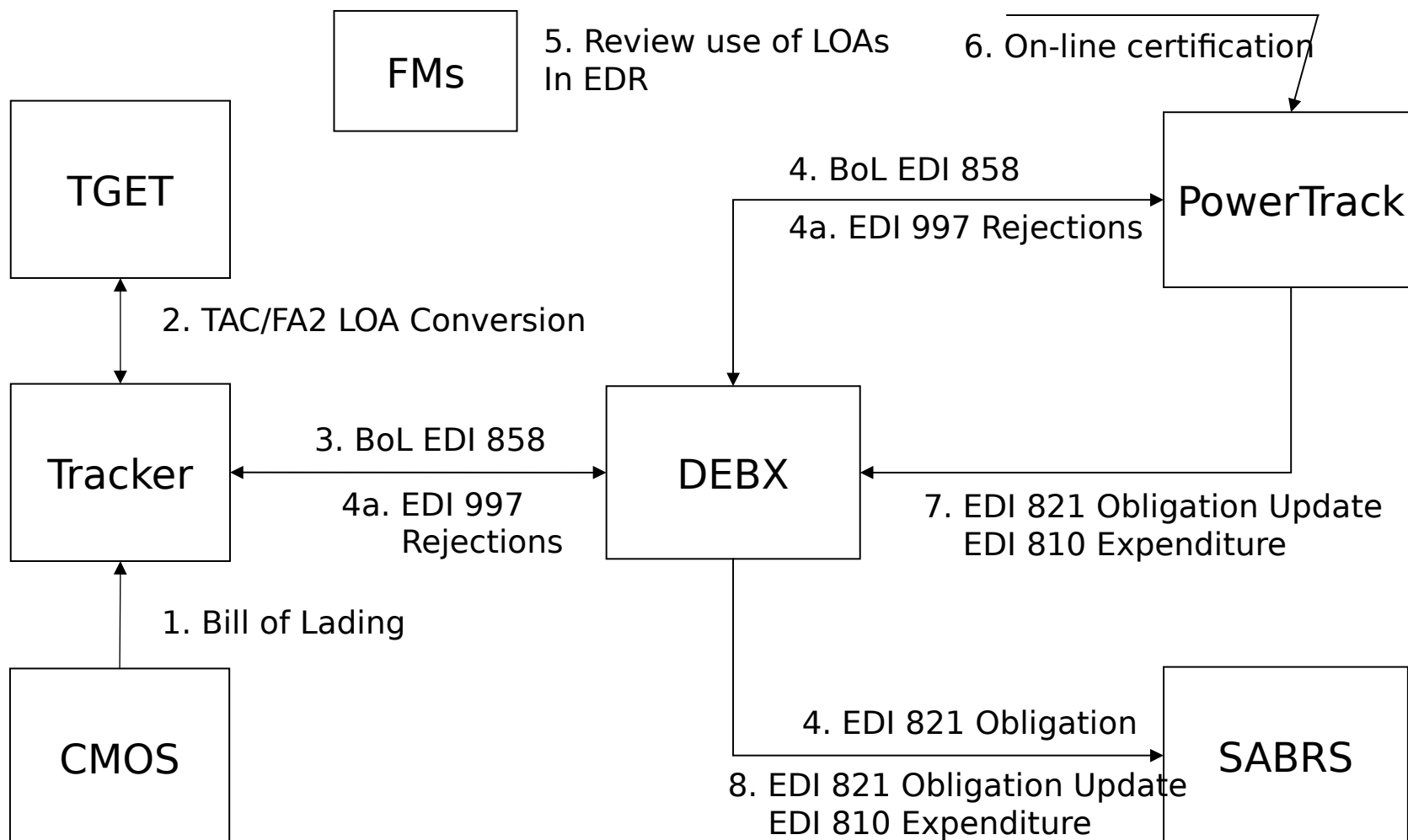


- Auto CONOPS Goals
 - Increase invoicing efficiency
 - Reduce manual workload throughout the entire process
 - Comply with financial law, regulations, and policy
 - Use TGET (Transportation Global Edit Table) to validate segmented LOAs
 - Record obligations at time of occurrence via EDI feeds
 - Integrate financial and operational systems



PowerTrack/DFAS

Auto CONOPS Flow Overview





Auto CONOPS

Update

- Rolled out to nine additional MC sites since October

(Pending evaluations of MCAS Iwakuni, MCRD San Diego, and MCRD P.I.)

- New Summary Invoice (SI) Certification Process
 - New USMC Chart of Accounts (COA) (all MC sites share)
 - Different processes for upload of MC and non-MC TACs/LOAs
 - Requires both manual and online certifications



Auto CONOPS

- Current Marine Corps Auto CONOPS S

- MCB Quantico

- MCB Camp Pendleton

- MCB Camp Lejeune

- MAGTF 29 Palms

- MCAS Yuma

- MCAS Beaufort

- MCAS Miramar

- Blount Island Command

- MARFORRES

- MCAF Quantico

- **Must continue to engage MC FMs on Auto CONOPS, funds visibility, and auto obligation process**



PowerTrack Summary Invoice (SI) Certification - Online



Online Certification

Usage Instructions (1 - 10):

1. Login to
PowerTrack

2. Select
Statements menu
item

3. Select **Summary
Invoice** menu item

PowerTrack® The Smart Currency™ - Microsoft Internet Explorer provided by HQMC

File Edit View Favorites Tools Help

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Address <https://www.powertrack.usbank.com/powertrack/> Go Links

PowerTrack The Smart Currency™
usbank. Transactions Contracts **Statements** Reports Configuration Navigation Log Out

Home
About PowerTrack
Patent Info
Conferences
FAQ
General Info
News Releases
PowerTrack Connections
Privacy Pledge
Business Partners
Seller Directory
Certified Seller List
Seller Certification
DoD Shipping Sites
Training Opportunities
On-Demand Training
Buyer Training
Seller Training
International Buyer
International Seller
HHG Training
Quick Reference
Contact Information
Contact PowerTrack

Summary Invoice

DoD Picks PowerTrack for Personal Property Moves

On February 3, 2005, the DoD mandated the use of PowerTrack for all personal property moves. Currently, 37 sites are using the PowerTrack Payment Network with more to be rolled out in the coming months.

"We are excited to welcome all the new transportation service providers onboard," said Richard G. Langer, General Manager for PowerTrack. "As the busy moving season begins, we are pleased to help improve the moving experience for military family members."

Download a copy of the [Federal Registry Notice](#).

New Support for European Buyers and Sellers!

To serve you better, PowerTrack is pleased to announce that we opened a European customer service center offering bilingual support. Representatives are available Monday through Friday from 9:00 a.m. to 5:30 p.m. Central European Time (CET) to answer all of your questions about PowerTrack.

If you need assistance with PowerTrack when in Europe, contact the European customer service center by calling:

- In the UK: +00353.402.25733
- In Germany, Austria or the Netherlands: +800.3876.2669
- In Turkey: +800.4488.21125

For extended hours, you may continue to call PowerTrack Customer Service in the U.S. at +001.612.973.3170.

FSC Registration Begins!

If you thought that the 2004 conference was good, just wait for our conference in San Diego. There's more of everything, more labs, more case studies, and yes, we are once again featuring the "Big Event"! To learn more, visit www.usbankconference.com.

User: rcallegaert1 Internet

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PowerTrack Summary Invoice (SI) Certification – Online



4. The PowerTrack Account Number will populate automatically to the most current account selected based your user ID (if another account is desired – select the arrow in the drop down box to the right of the Account Number).

5. Click **'Submit'**



PowerTrack Summary Invoice (SI) Certification - Online



6. Select the Summary Invoice that requires certification (**"Approval Required"**) by clicking the Summary Invoice Number.

7. Click the detail button from the menu bar to view detail.

PowerTrack The Smart Currency™
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Summary Invoice List
Account: 4246054000001621 - MARINE CORPS BA
Currency: USD - US Dollar

Back Jump Search Detail Edit Save Downlnc Print Refrest

Summary Invoice Number	Cycle Date	Availability Date	Status	Summary Invoice Amount	Payments	New Balance	Approver Name
			Open				
4246054000001621106D	October 15, 2004	October 16, 2004	Approval Required	52,387.85	80,145.40	52,298.82	
4246054000001621096D	September 15, 2004	September 16, 2004	Approval Final	80,145.40	16,253.74	80,054.37	Don Fitch
4246054000001621086B	August 16, 2004	August 17, 2004	Approval Final	16,253.74	39,711.36	16,162.71	Don Fitch
42460540000016210769	July 15, 2004	July 19, 2004	Approval Final	39,711.36	64,526.74	39,620.33	Don Fitch
4246054000001621066E	June 15, 2004	June 16, 2004	Approval Final	115,447.32	167,754.81	64,435.71	Don Fitch
42460540000016210564	May 17, 2004	May 18, 2004	Approval Final	66,015.29	6,251.49	116,743.20	Don Fitch
4246054000001621045C	April 15, 2004	April 16, 2004	Approval Final	57,070.43	19,336.53	56,979.40	Don Fitch
42460540000016210358	March 15, 2004	March 16, 2004	Approval Final	19,336.53	45,786.57	19,245.50	Don Fitch
42460540000016210258	February 16, 2004	February 17, 2004	Approval Final	45,786.57	35,662.62	45,695.54	Don Fitch
42460540000016210158	January 15, 2004	January 16, 2004	Approval Final	35,662.62	77,580.44	35,571.59	Don Fitch
42460540000016211258	December 15, 2003	December 16, 2003		47,295.28	0.00	77,489.41	
42460540000016211158	November 17, 2003	November 18, 2003		30,285.16	124,139.12	30,194.13	
42460540000016211058	October 15, 2003	October 16, 2003		60,500.13	0.00	124,048.09	

Download Line Item Detail Download Transaction Level Detail



PowerTrack Summary Invoice (SI) Certification – Online



8. The detail view will show both electronically and manually billed Accounting Codes.

PowerTrack		The Smart Currency™	
usbank.		Transactions	Contracts
New Balance:		Statements	Reports
52,296.82		Configuration	Navigation
		Log Out	
		Back	Jump
		Search	Detail
		Edit	Save
		Downl	Print
		Refresh	
Summary by Accounting Code			
Electronically Billed Accounting Codes		Occurrences	Amount
17**20042004*1106*27A0***00027*M00027*3TRANSCBMCG9***M54050*		13	2,458.18
2200****M5405004CB4MCG9*AA*067443**2D*			
17**20042004*1106*27A0***00264*M00264*3TRANSCBMCC3***M00264*		6	1,231.35
2200****M2040904CB4MCC3*AA*067443**2D*			
17**20042004*1106*27A0***67353*M67353*3TRANSCBMCB7***M67353*		10	4,329.92
2200****M9300404CB4MCB7*AA*067443**2D*			
17**20042004*1106*27A0***67353*M67353*3TRANSCBMCB7***M67353*		1	72.37
*2200****M9300404CB4MCB7*AA*067443**2D*			
17**20042004*1106*27M0***00264*M00264*3TRANSCBMCD5***M00264*		6	660.36
2200****M9303804CB4MCD5*AA*067443**2D*			
17**20042004*1106*27M0***00264*M00264*3TRANSCBMCD6***M00264*		5	134.53
2200****M9543004CB4MCD6*AA*067443**2D*			
17**20042004*1106*27T0***00027*M00027*02704CB4MFAK***000000*4*		19	16,186.80
*2200****M0002704CB4MFAK*AA*067443**2D*			
17**20042004*1106*27T0***00027*M00027*02704CB4MMT1***000000*4*		1	4.75
*2200****M0002704CB4MMT1*AA*067443**2D*			
17**20042004*1106*27T0***00027*M00027*PF004PF0MGKW***000000*4*		56	14,202.98
*2200****M0002704CB4MGKW*AA*067443**2D*			
		117	39,281.22
Manually Billed Accounting Codes		Occurrences	Amount
*****TextLOA*****/.....AQ		1	530.00
AR,*AQAR			
NP*****MFAK*MFAK		7	5,469.38
*****MFAK*MFAK			



PowerTrack Summary Invoice (SI) Certification - Online



PowerTrack The Smart Currency™
usbank Transactions Statements Reports Configuration Navigation

Electronically Billed Subtotal

Accounting Code	Occurrences	Amount
S *****	114	\$8,318.31
S *****97X4930 5BE0 00160 34909 2221 D03KOD 2TRANSPN 033181*	85	\$11,132.96
S *****97X4930.5NR0 001 P562.01 2216 N JHH2 N03JHH256201MS S 033181*	2	\$128.32
S *****97X4930 5BE0 001 34918 2224 Y03JQD20 CONUS1 033181*	2	\$445.37
S *****97X4930 5BE0 001 34918 2224 Y03JQD20 CONUS1 033181*	505	\$22,096.75
S 11X8242.8LKT 000 01723 C 068892 2D 750006 TK0543J1457T**	5	\$401.62
S 97X4930 5BE0 001 34918 2224 Y03JQD20CONUS1 033181**	1490	\$73,971.09
S 97X4930 5BE0 00160 34909 2221 D03KOD2TRANSPN 033181**	11170	\$357,377.89
S 97X4930.5L50 033181**	1	\$693.81
S 97X4930.5NR0 001 P521.01 2216 N JHH2 N03JHH252101MS S033181**	34	\$10,495.49
S 97X4930.5NR0 001 P562.01 2216 N JHH2 N03JHH256201MS S 033181**	22	\$2,850.90
Manually Billed Subtotal	13430	\$487,912.51

PowerTrack Fees

No Current Fees

PowerTrack Payments

Date	Description	Amount
June 27, 2008	PAYMENT RECEIVED - THANK	\$599,277.55
		\$599,277.55

Approve the PowerTrack Summary Invoice

9. To certify the electronic portion of the Summary Invoice click the approve button at the bottom of the page.



PowerTrack Summary Invoice (SI) Certification – Online



Summary Invoice Approval

This action will approve the PowerTrack Statement, and will lock-down the accounting data on all transactions identified on this statement. Please review the following approval declaration, and select the appropriate option below.

As a Certifying Officer, I hereby certify that this Summary Invoice represents the amount due U.S. Bank for payment services rendered during the billing period ending July 15, 2003. I further certify that the amounts shown as being expensed to each expense account are accurate and correct. This certification applies to each transaction contained within the Summary Invoice, jointly and severally.

Password Verification

Please enter your password for verification:

10. Enter password and click "OK" to approve the Summary Invoice.



PowerTrack Summary Invoice (SI) Certification - Online



Once certified the Summary Invoice will include this box at the bottom of the page with approver name, user ID, and date.

PowerTrack

The Smart Currency™

usbank.

Transactions Contracts Statements Reports Configuration Navigation Log Out

17***20042004*1106*2710***00027*MO0027*PF004PF0MGKV***000000*2
*2200****MO002704CB4MGKV*AA*067443**2D*

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Jump

Search

Detail

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Print

Refresh

Manually Billed Accounting Codes	Occurrences	Amount
XXXXXXXX*4930*NH3S*77777*N65236*BFY2004N86FG***000000*Q** 00****N6523604GBLN86F*AA*065236**2F**N86F/97,,XXXXXXXX,4930,NH ,,77777,N65236,BFY2004N86FG,,,000000,0,,,,000,,,N6523604GBLN86F AA,065236,,2F,,N86F,*N86F NP*****AVDE/.....*	2	2,067.70
	1	1,715.00
	3	3,782.70

PowerTrack Fees

No Current Fees

PowerTrack Payments

Date	Description	Amount
August 30, 2004	PAYMENT RECEIVED - THANK	16,253.74
		16,253.74

As a Certifying Officer, I hereby certify that this Summary Invoice represents the amount due U.S. Bank for payment services rendered during the billing period ending September 15, 2004. I further certify that the amounts shown as being expensed to each expense account are accurate and correct. This certification applies to each transaction contained within the Summary Invoice, jointly and severally.

Signed:

Approver Name

User ID

Date

Don Fitch

dfitch

9/17/2004 10:16 AM

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PowerTrack Summary Invoice (SI) Certification - Online



View of Summary
Invoices once
certified with
Certifying Officer
name and date.

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Summary Invoice List
Account: 424605400001621 - MARINE CORPS BA
Currency: USD - US Dollar

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Invoice	Cycle Date	Availability Date	Status	Summary Invoice Amount	Payments	New Balance	Approver Name	Approval Date
			Open					
21106DF	October 15, 2004	October 16, 2004	Approval Required	52,387.85	80,145.40	52,296.82		
21096DC	September 15, 2004	September 16, 2004	Approval Final	80,145.40	16,253.74	80,054.57	Don Fitch	September 17, 2004
21088DB	August 16, 2004	August 17, 2004	Approval Final	16,253.74	39,711.36	16,162.71	Don Fitch	August 17, 2004
2107893	July 15, 2004	July 19, 2004	Approval Final	39,711.36	64,526.74	39,620.33	Don Fitch	July 20, 2004
210686E	June 15, 2004	June 16, 2004	Approval Final	115,447.32	167,754.81	64,435.71	Don Fitch	June 18, 2004
210564A	May 17, 2004	May 18, 2004	Approval Final	66,015.29	6,251.49	116,743.20	Don Fitch	May 19, 2004
21045C2	April 15, 2004	April 16, 2004	Approval Final	57,070.43	19,336.53	56,979.40	Don Fitch	April 20, 2004
210359E	March 15, 2004	March 16, 2004	Approval Final	19,336.53	45,786.57	19,245.50	Don Fitch	March 19, 2004
2102597	February 16, 2004	February 17, 2004	Approval Final	45,786.57	35,662.62	45,695.54	Don Fitch	February 20, 2004
2101594	January 15, 2004	January 16, 2004	Approval Final	35,662.62	77,580.44	35,571.59	Don Fitch	January 28, 2004
2112592	December 15, 2003	December 16, 2003		47,295.28	0.00	77,489.41		
2111590	November 17, 2003	November 18, 2003		30,285.16	124,139.12	30,194.13		
211058F	October 15, 2003	October 16, 2003		60,500.13	0.00	124,048.09		

Download Line Item Detail Download Transaction Level Detail




PowerTrack Summary Invoice (SI) Certification – Manual



Manual Certification

Usage Instructions (1 - 11):

1. Login to
PowerTrack
2. Select
Statements menu
item
3. Select **Summary
Invoice** menu item

**PowerTrack**
usbank.

The Smart Currency™

Transactions Statements Reports Configuration Navigation

About PowerTrack

Welcome, **Summary Invoice**

2003 Conference
General Info
FAQ
News Releases
Privacy Pledge
PowerTrack Connections

Business Partners

Certified Seller List
Seller Certification

Training Opportunities

Buyer Training Schedule
Seller Training Schedule
Quick Reference Guide

Contact Information

email:
powertrack@usbank.com
phone:
1-800-417-1844
U.S. Bank
www.powertrack.com


Get Your Computer Ready for the PowerTrack
Release 2.7

This July, PowerTrack will add new and industry-leading accounting features as part of our upcoming system release, PowerTrack Release 2.7. This upgraded version of PowerTrack will allow users unparalleled control and automation of the expense classification process, enabling superior expense control throughout the payment cycle.

PowerTrack is designed to be easily accessible from standard versions of Microsoft® Windows® operating systems and Microsoft® Internet Explorer, using the most up-to-date technology available. To take advantage of the functionality coming in PowerTrack R2.7, you may need to upgrade your computer operating system and internet browser. Please forward these system requirements to your Information Systems staff to determine if your system needs to be upgraded.

Operating System Changes

If you use Microsoft® Windows® 95 or Microsoft® Windows® 98, you will need to upgrade your operating system to use PowerTrack R2.7. Because Microsoft no longer offers technology upgrades for these operating systems, they are not capable of supporting standard Internet technologies used in the PowerTrack environment. Also, Microsoft intends to discontinue support for Microsoft® Windows® NT 4.0 on June 30, 2003. You



Conference Details...

When: Tuesday, June 24 – Thursday, June 26, 2003

Where: San Francisco Marriott
55 Fourth Street
San Francisco, CA 94103

Registration Fee: \$495 per person



PowerTrack Summary Invoice (SI) Certification - Manual




4. The PowerTrack Account Number will populate automatically to the most current account selected based your user ID (if another account is desired - select the arrow in the drop down box to the right of the Account Number).



5. Click '**Submit**'

Links » Address <https://www.powertrack.usbank.com/powertrack/>

PowerTrack The Smart Currency™
usbank. Transactions Contracts Statements Reports Configuration Navigation Log Out

Summary Invoice

Account: 4246054000001621 - MARINE CORPS BA 

User: jquinnod1   Intern



PowerTrack Summary Invoice (SI) Certification - Manual



6. Select the Summary Invoice that requires certification (**"Approval Required"**) by clicking the Summary Invoice Number.

7. Click the detail button from the menu bar to view detail

PowerTrack The Smart Currency™
USbank Transactions Contracts Statements Reports Configuration Navigation Log Out

Summary Invoice List
Account: 424605400001621 - MARINE CORPS BA
Currency: USD - US Dollar

Back Jump Search Detail Edit Save Download Print Refresh

Invoice Number	Cycle Date	Availability Date	Status	Summary Invoice Amount	Payments	New Balance	Approver Name	Approval Date
			Open					
1621106D	October 15, 2004	October 16, 2004	Approval Required	52,387.85	80,145.40	52,296.82		
1621096D	September 15, 2004	September 16, 2004	Approval Final	80,145.40	16,253.74	80,054.37	Don Fitch	September 17, 2004
1621086B	August 16, 2004	August 17, 2004	Approval Final	16,253.74	39,711.36	16,162.71	Don Fitch	August 17, 2004
16210769	July 15, 2004	July 19, 2004	Approval Final	39,711.36	64,526.74	39,820.33	Don Fitch	July 20, 2004
1621066E	June 15, 2004	June 16, 2004	Approval Final	115,447.32	167,754.81	64,435.71	Don Fitch	June 18, 2004
1621056A	May 17, 2004	May 18, 2004	Approval Final	66,015.29	6,251.49	116,743.20	Don Fitch	May 19, 2004
1621045C	April 15, 2004	April 16, 2004	Approval Final	57,070.43	19,336.53	56,979.40	Don Fitch	April 20, 2004
16210359	March 15, 2004	March 16, 2004	Approval Final	19,336.53	45,786.57	19,245.50	Don Fitch	March 19, 2004
16210259	February 16, 2004	February 17, 2004	Approval Final	45,786.57	35,662.62	45,695.54	Don Fitch	February 20, 2004
16210159	January 15, 2004	January 16, 2004	Approval Final	35,662.62	77,580.44	35,571.59	Don Fitch	January 28, 2004
16211250	December 15, 2003	December 16, 2003		47,295.28	0.00	77,489.41		
16211159	November 17, 2003	November 18, 2003		30,285.16	124,139.12	30,194.13		
16211058	October 15, 2003	October 16, 2003		60,500.13	0.00	124,048.09		

Download Line Item Detail Download Transaction Level Detail



PowerTrack Summary Invoice (SI)

Certification - Manual



8. Click the print button to print the Summary Invoice for manual certification and signature.

PowerTrack		The Smart Currency™	
usbank.		Transactions	Contracts Statements Reports Configuration Navigation Log Out
2200****M5405004CB4MCG9*AA*067443**2D*		Back	Jump Search Detail Edit Save Download Print Refrest
17**20042004*1106*27A0***00264*M00264*3TRANSCBMCC3***M00264*			
2200****M2040904CB4MCC3*AA*067443**2D*			
17**20042004*1106*27A0***67353*M67353*3TRANSCBMCB7***M67353*	18	4,329.92	
2200****M9300404CB4MCC7*AA*067443**2D*	1	72.37	
17**20042004*1106*27A0***67353*M67353*3TRANSCBMCB7***M67353*	6	860.36	
*2200****M9300404CB4MCC7*AA*067443**2D*	5	134.53	
17**20042004*1106*27M0***00264*M00264*3TRANSCBMCD5***M00264*	19	18,186.80	
2200****M8303804CB4MCD5*AA*067443**2D*	1	4.75	
17**20042004*1106*27M0***00264*M00264*3TRANSCBMCD6***M00264*	56	14,202.98	
2200****M9543004CB4MCD6*AA*067443**2D*	117	39,281.22	
17**20042004*1106*27T0***00027*M00027*02704CB4MFAK***000000*4*			
*2200****M0002704CB4MFAK*AA*067443**2D*			
17**20042004*1106*27T0***00027*M00027*02704CB4MMT1***000000*4*			
*2200****M0002704CB4MMT1*AA*067443**2D*			
17**20042004*1106*27T0***00027*M00027*PF004PF0MGKW***000000*4*			
*2200****M0002704CB4MGKW*AA*067443**2D*			

Accounting Codes requiring online / electronic certification.

Accounting Codes requiring manual certification.

Manually Billed Accounting Codes	Occurrences	Amount
*****TextLOA*****/.....AQ	1	530.00
AR,*AQAR	7	5,469.38
NP*****MFAK*MFAK	1	188.78
NP*****MCD6*MMT1	3	84.70
NP*****MMT1*MMT1	1	1,919.31
NP*****MFAK/.....*	1	1,793.60
NP*****AVDS/.....*	1	1,008.41
NP*****/.....MCB6,*	1	1,944.97
MCB6	1	167.48
NP*****/.....A4MP,*	2	13,106.63
A4MP		
NP*****M4JP/.....*		

PowerTrack Fees

No Current Fees



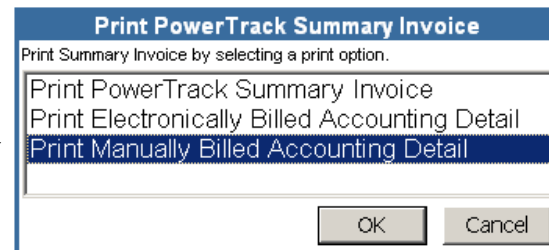
PowerTrack Summary Invoice (SI) Certification - Manual



9. Select “Print Manually Billed Accounting Detail” print option / view and click OK. It is **very important that the CO only certifies the manually billed detail on the paper copy of the invoice to avoid duplicate payments by DFAS.**

10. Sign the Manual Section of the Summary Invoice to Certify.

11. Mail the certified manual portion of the Summary Invoice to DFAS Commercial Pay.



NOTE: After selecting OK a warning box will appear indicating “This page is best printed using landscape” - Select OK



System Helpdesk/POC

• ~~CMOS~~ Info Help

- General system problems
 - FAB
 - (334) 416-5771
 - ssg.swcd.ceds@gunter.af.mil
- Missing transactions in CMOS
 - Mr. Gordon Allbritton
 - DSN 596-2067
 - gordon.allbritton@gunter.af.mil

• SABRS Help

- sabrshelp@hqmc.usmc.mil
 - CWO5 Janet Bernhardt
 - Jarret Kuhfahl
 - Gail Riveria
 - Mindy Yurkonis
 - William Culp

• Tracker Help

- Duty Hours (EDT)
 - DSN 787-6883
 - (937) 257-6883

• DAASC

- Ms. Jennifer Taulbee
 - Jennifer.Taulbee@dla.mil
- Ms. Julie Kampman
 - jkampman@daas.dla.mil

• PowerTrack

- Helpdesk
 - (800) 417-1844
 - powertrack@usbank.com



HQMC Points of Contact



- Functional Transportation Policy

- Mr. Torre Peterson
- LPC-3
- (703) 695-7930
- petersonTA@hqmc.usmc.mil

- Functional Financial Policy

- CWO Tony Brochu
- RFA
- (703) 614-1954
- BrochuTA@hqmc.usmc.mil

- PowerTrack User Account/General Setup

- Mr. Rod Callewaert
- IBM
- (703) 695-7930
- callewaertR@hqmc.usmc.mil
- powertrack2@hqmc.usmc.mil

- Technical Issue

- Mr. Rich Morrow
- LPC-3
- (703) 695-7930

UNCLASSIFIED morrowRJ@hqmc.usmc.mil